



PURCHASE ORDER

PO Number: 303-1-0282

Requisition Number: 303-1-00642

Order Date: 11/19/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
ATTN: Leandra Contreras
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

11355265064
Msc Industrial Supply Co.
121 Interpark Blvd
STE 1203
San Antonio, TX 78216-1851
San Antonio Branch
Phone: (888) 242-2249, Fax:
BranchSAT@MSCDirect.com

Gloves for FDC Employees

Pricing per attached document.
TXMAS Contract #: TXMAS-18-51V08
TX SmartBuy PO#: 21026664

Description

TFC Contact:
Leandra Contreras
512-463-0896
Leandra.Contreras@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
MaxiFlex, Part # 34-844/XL	3	Each	\$7.24	11/19/2020	11/23/2020	\$21.72
Size XL, Nitrile Coated, Polyethylene Blend General						

Protection Work Gloves - For General Purpose Use,
Palm Coated, Nylon/Spandex Lined, Slip-On Cuff, Full
Fingered, Black/Gray, Pair

NIGP Class: 345

NIGP Item: 48

Object Class: 300

Reimbursement Type: Not Reimbursable

MaxiFlex, Part # 34-844/L

Size L, Nitrile Coated, Polyethylene Blend General
Protection Work Gloves - For General Purpose Use,
Palm Coated, Nylon/Spandex Lined, Slip-On Cuff, Full
Fingered, Black/Gray, Pair

10	EACH	\$7.24	11/19/2020	11/23/2020	\$72.40
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NIGP Class: 345

NIGP Item: 48

Object Class: 300

Reimbursement Type: Not Reimbursable

MaxiFlex, Part # 34-844/M

Size M, Nitrile Coated, Polyethylene Blend General
Protection Work Gloves - For General Purpose Use,
Palm Coated, Nylon/Spandex Lined, Slip-On Cuff, Full
Fingered, Black/Gray, Pair

10	EACH	\$7.24	11/19/2020	11/23/2020	\$72.40
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NIGP Class: 345

NIGP Item: 48

Object Class: 300

Reimbursement Type: Not Reimbursable

Grand Total \$166.52

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	512.463.0896
Org Code	0802 - Project Management
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)